MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AAVPV4247P3ZB

CONTRACTOR/SUPPLIER'S PAN NO : AAVPV4247P

PERFORMA INVOICE

Billing Address	Invoice No :MP/03/19-20
	Invoice date :14/05/2019
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/WO/00013A/Dated:-29.11.2016 EE(ELE)/DZ/MWO/000025/Dated:-04.08.2018
JOB CODE NO	013-16-000001

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Operation and Maintenance of stree light at Ward No.13 Mallasandra Package D-3 Dasarahalli zone	85	332261.00
Taxable Value			**296661.61**
SGST	Rate 6%		17799.7
CGST	Rate 6%		17799.7
Total Invoice Value			**332261.00**

Rupees Three lakh thirty two thousand two hundred sixty one only

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory

Name

Scanned by CamScanner